

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

Qualifying Name and Address of Candidate

Stephanie Lynch  
10371 Waters Place  
Shreveport, LA 71109

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Caddo Parish Commissioner  
District 7

OFFICE USE ONLY

10/09  
Supp  
2/17

10001764

Date of Primary

This report covers from 1/1/2009 through 12/31/2009

Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

Name and Address of Financial Institution as are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Shreveport Federal Credit Union  
Shreveport, LA 71101

7. Full Name and Address of Treasurer

RECEIVED  
CAMPAIGN FINANCE  
FEB 17 PM 3:11

Name of Person Preparing Report

Stephanie Lynch

Daytime Telephone

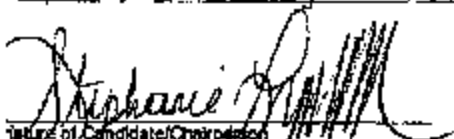
318-572-4756

WE HEREBY CERTIFY that the information contained in this report and the attached exhibits is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

17th day of February 2010



Signature of Candidate/Chairperson  
to be signed by Chairperson only if report by  
principal campaign committee)

318-572-4756  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	1750.00
In-kind Contributions (Schedule A-2)	0
Campaign paraphernalia sales of \$25 or less	0
<b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
Other Receipts (Schedule A-3)	0
Loans Received (Schedule B)	0
Loan Repayments Received (Schedule D)	0
<b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	750.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1) <i>In excess of</i> →	2,000.00
Other Disbursements (Schedule E-2)	0
Loan Repayments Made (Schedule B)	0
Funds Loaned (Schedule D)	0
<b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) <i>In excess of</i> →	2,000.00

FINANCIAL SUMMARY	Amount
Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3495.00
<b>Plus total receipts this period</b> (Line 8 above)	750.00
<b>Less total disbursements this period</b> (Line 13 above) <i>In excess of</i> →	2,000.00
<b>Less in-kind contributions</b> (Line 2 above)	0
<b>Funds on hand at close of reporting period</b> <i>not more than</i> →	2245

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
Contributions received from political committees (From Schedules A-1 and A-2)	0
All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

102, Rev. Rev. 8/88, Page Rev. 3/90

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Bill Erwin 15 Texas Ave Ste 101 Shreveport, LA 71101 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	2/26/09	500.00	500.00
Archie Hall POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		250.00	250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
SUBTOTAL (this page)			N/A
TOTAL (complete only on last page of this schedule)		750.00	N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	750.00	TOTAL (complete only on last page of this schedule)	750.00

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
United States Postal Service		P.O. Box - Campaign Stamps, Postage	42.00
Office Depot		Ink Campaign Supplies	
Hane Paul Photography		Campaign Photos	25.00
Washington Hilton		Lobbying Trip	40.51
Therese Jackson for Congress		Campaign Contrib	25.00
Heidi Smart for Congress		Campaign Contrib	75.00
State of Louisiana		Ethics fee	440.00
Office Depot		Printing, Ink	
BTOTAL (optional)			
TAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures (this Reporting Period)		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Contessa Inn		Seminar	
Hertz Rental		Gas + Travel expenses to Seminar	
BTOTAL (optional)			
TAL (optional - complete only on last page of this schedule)			

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN ☐ DEBTS OWED TO THE CAMPAIGN

is this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by a campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
3MK Marketing Shreveport, LA Season Debt Incurred: Campaign				
Season Debt Incurred:				
Season Debt Incurred:				
Season Debt Incurred:				
Season Debt Incurred:				
Season Debt Incurred:				
Season Debt Incurred:				
Season Debt Incurred:				
Season Debt Incurred:				